

Registered number: 04522006

Top 2 Bottom Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2018

Prepared By:

Southworth and Co Ltd

Chartered Accountants

Treasures

Four Elms

Edenbridge

KENT

TN8 6NE

Registered Number: 04522006

BALANCE SHEET AT 31/01/2018

	2018	2017
	£	£
Fixed assets	11,021	7,500
Current assets	105,985	179,133
Creditors: amounts falling due within one year	(40,937)	(126,304)
Net Current Assets	<u>65,048</u>	<u>52,829</u>
Total assets less current liabilities	<u>76,069</u>	<u>60,329</u>
Net Assets	<u>76,069</u>	<u>60,329</u>
Capital and reserves	<u>76,069</u>	<u>60,329</u>

For the year ending 31/01/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/04/2018 and signed on their behalf by

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M Hambly

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.